

EXHIBIT 3

	File Type	Doc ID Beg	Group Identifier	Author	Custodian	Privilege Type	Other-Description	Sort Date	File Name	Purpose/Description of Document	Description of Privileged Material	Doc Ext.	Email Subject	Email From	Email To	Email CC	Email Has Attachments	Email BCC
1	Adobe Portable Document Format	REL0000000004	REL0000000004	administrator	Fortalice LLC	Attorney - Client		7/8/2019 21:53	SoSGA-008 - Curling - Engagement of Theresa Payton - updated (01522125x8E13C).pdf	engagement letter of Theresa Payton as expert witness	related to litigation	PDF						
2	Adobe Portable Document Format	REL0000000006	REL0000000006		Fortalice LLC	Attorney - Client		12/3/2018 16:56	SoSGA-006 - SOS GA Task Order_Nov 18_FE.pdf	Task Order detailing Fortalice incident response support	provides details of Fortalice incident response support	PDF						
3	Microsoft Office Word Open XML Format	REL0000000017	REL0000000017	Z Davis	Fortalice LLC	Other	state secret	3/26/2021 10:27	SoSGA Penetration Test Rules of Engagement 2021.docx	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX						
4	Microsoft Office Word Open XML Format	REL0000000018	REL0000000018	Z Davis	Fortalice LLC	Other	state secret	3/29/2021 13:19	SoSGA Penetration Test Rules of Engagement 2021-DHH.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
5	Microsoft Office Excel Open XML Format	REL0000000021	REL0000000021		Fortalice LLC	Other	state secret	5/10/2021 12:19	Nessus-Internal-1.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
6	Microsoft Office Excel Open XML Format	REL0000000022	REL0000000022		Fortalice LLC	Other	state secret	5/10/2021 12:26	Nessus-Internal-2.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
7	Microsoft Office Excel Open XML Format	REL0000000023	REL0000000023		Fortalice LLC	Other	state secret	5/10/2021 12:11	Nessus-External.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
8	XML File	REL0000000024	REL0000000024		Fortalice LLC	Other	state secret	7/12/2021 15:58	Internal-1.nessus	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XML						
9	XML File	REL0000000025	REL0000000025		Fortalice LLC	Other	state secret	7/12/2021 15:58	Internal-2.nessus	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XML						
10	XML File	REL0000000026	REL0000000026		Fortalice LLC	Other	state secret	7/12/2021 15:58	External.nessus	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XML						
11	Microsoft Office Word Open XML Format	REL0000000028	REL0000000028	Amanda Coolidge	Fortalice LLC	Other	state secret	6/4/2021 9:43	Rules_of_Engagement_Red_Team-1DHH.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
12	Microsoft Office PowerPoint Open XML Format	REL0000000033	REL0000000033	McLouth, Thomas; Bill Warwick	Fortalice LLC	Other	state secret	9/24/2018 14:58	Q3 2018 Infrastructure Review (002).pptx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PPTX						
13	Microsoft Office Excel Open XML Format	REL0000000039	REL0000000039	Oliver, James	Fortalice LLC	Other	state secret	6/8/2018 14:01	MAC_WkSta_06082018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
14	Microsoft Office Excel Open XML Format	REL0000000049	REL0000000049	Oliver, James	Fortalice LLC	Other	state secret	8/16/2018 16:24	ATL_WKSta_08162018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
15	Microsoft Office Excel Open XML Format	REL0000000060	REL0000000060	Oliver, James	Fortalice LLC	Other	state secret	7/27/2018 16:28	MAC_Win_Servers_07272018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
16	Microsoft Office Excel Open XML Format	REL0000000062	REL0000000062	Oliver, James	Fortalice LLC	Other	state secret	7/6/2018 14:31	MAC_Win_WkSta_07052018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
17	Microsoft Office Excel Open XML Format	REL0000000066	REL0000000066	Oliver, James	Fortalice LLC	Other	state secret	7/6/2018 15:05	ATL_Win_Servers_07052018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
18	Microsoft Office Excel Open XML Format	REL0000000072	REL0000000072	Oliver, James	Fortalice LLC	Other	state secret	8/24/2018 16:25	SOS_Scan Results_08242018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
19	Microsoft Office Excel Open XML Format	REL0000000074	REL0000000074	Oliver, James	Fortalice LLC	Other	state secret	7/27/2018 16:12	ATL_DM2_Servers_07272018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
20	Microsoft Office Excel Open XML Format	REL0000000076	REL0000000076	Oliver, James	Fortalice LLC	Other	state secret	8/16/2018 16:18	MAC_WkSta_08162018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
21	Microsoft Office Excel Open XML Format	REL0000000079	REL0000000079	Oliver, James	Fortalice LLC	Other	state secret	7/6/2018 15:10	ATL_DM2_Servers_07052018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
22	Microsoft Office Excel Open XML Format	REL0000000082	REL0000000082	Oliver, James	Fortalice LLC	Other	state secret	7/27/2018 16:20	ATL_Win_Servers_07272018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
23	Microsoft Office Excel Open XML Format	REL0000000087	REL0000000087	Oliver, James	Fortalice LLC	Other	state secret	7/27/2018 16:33	MAC_Win_WkSta_07272018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
24	Microsoft Office Excel Open XML Format	REL0000000093	REL0000000093	Oliver, James	Fortalice LLC	Other	state secret	7/6/2018 12:03	MAC_Win_Servers_07052018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
25	Microsoft Office Excel Open XML Format	REL0000000094	REL0000000094	Oliver, James	Fortalice LLC	Other	state secret	6/8/2018 13:57	ATL_Win_Servers_06082018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
26	Microsoft Office Excel Open XML Format	REL0000000097	REL0000000097	Oliver, James	Fortalice LLC	Other	state secret	7/6/2018 15:01	ATL_Win_Wksta_07052018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
27	Microsoft Visio 2003-2010 Drawing	REL0000000098	REL0000000098	Information Technology	Fortalice LLC	Other	state secret	2/11/2015 11:24	GCIC Diagram Network Feb 2015.vsd	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	VSD						
28	Microsoft Visio 2003-2010 Drawing	REL0000000099	REL0000000099	Information Technology	Fortalice LLC	Other	state secret	7/12/2021 15:58	Macon Server Racks Jul 2017.vsd	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	VSD						
29	Microsoft Office Excel Open XML Format	REL0000000111	REL0000000111	Oliver, James	Fortalice LLC	Other	state secret	6/8/2018 13:54	MAC_Win_Servers_06082018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						

30	Microsoft Office Excel Open XML Format	REL0000000114	REL0000000114	Oliver, James	Fortalice LLC	Other	state secret	7/27/2018 16:24	ATL_Win_WkSta_07272018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
31	Microsoft Office Excel Open XML Format	REL0000000115	REL0000000115	Oliver, James	Fortalice LLC	Other	state secret	6/8/2018 13:49	ATL_DMZ_Servers_06082018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
32	Microsoft Office Excel Open XML Format	REL0000000123	REL0000000123	Oliver, James	Fortalice LLC	Other	state secret	6/8/2018 14:04	ATL_Win_Wks_06082018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
33	Microsoft Office Excel Open XML Format	REL0000000126	REL0000000126	Oliver, James	Fortalice LLC	Other	state secret	8/16/2018 16:05	ATL_DMZ_Servers_08162018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
34	Microsoft Office Excel Open XML Format	REL0000000132	REL0000000132	Oliver, James	Fortalice LLC	Other	state secret	8/16/2018 16:09	MAC_Win_Servers_08162018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
35	Microsoft Office Visio Open XML Format	REL0000000133	REL0000000133	Information Technology	Fortalice LLC	Other	state secret	11/8/2017 16:52	Atlanta Server Racks July 2017.vsd	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	VSDX						
36	Microsoft Office Excel Open XML Format	REL0000000143	REL0000000143	Oliver, James	Fortalice LLC	Other	state secret	8/24/2018 16:24	ATL_Win_Servers_08162018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
37	Microsoft Office Excel Open XML Format	REL0000000147	REL0000000147	Warwick, Bill	Fortalice LLC	Other	state secret	9/19/2018 16:10	Copy of SOS IPAM.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
38	XHTML Document	REL0000000149	REL0000000149		Fortalice LLC	Other	state secret	7/12/2021 15:58	PCC_-_July_205zs0.html	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM						
39	Microsoft Office Excel Open XML Format	REL0000000150	REL0000000150		Fortalice LLC	Other	state secret	4/9/2019 14:45	04_09_2019_nessus_scan.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
40	XHTML Document	REL0000000151	REL0000000151		Fortalice LLC	Other	state secret	7/12/2021 15:58	04_09_2019_scan.html	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM						
41	Microsoft Office Excel Open XML Format	REL0000000152	REL0000000152		Fortalice LLC	Other	state secret	1/24/2019 14:24	scan_report_2019_01_23.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
42	Microsoft Office Excel Open XML Format	REL0000000153	REL0000000153		Fortalice LLC	Other	state secret	3/28/2019 7:55	03_27_19_scan.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
43	XHTML Document	REL0000000154	REL0000000154		Fortalice LLC	Other	state secret	7/12/2021 15:58	7-14_Executive_Weekly_Scan.html	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM						
44	Microsoft Excel 97-2003 Worksheet	REL0000000155	REL0000000155	Brendan Marshall	Fortalice LLC	Other	state secret	5/17/2019 9:25	05_17_weekly_scan.xls	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLS						
45	Microsoft Office Excel Open XML Format	REL0000000156	REL0000000156	Brendan Marshall	Fortalice LLC	Other	state secret	7/15/2019 15:34	7-14_Weekly_Scan.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
46	Microsoft Excel 97-2003 Worksheet	REL0000000157	REL0000000157	Brendan Marshall	Fortalice LLC	Other	state secret	4/16/2019 16:42	04_16_sos_scan_final_v2.xls	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLS						
47	XHTML Document	REL0000000158	REL0000000158		Fortalice LLC	Other	state secret	7/12/2021 15:58	04_16_sos_scan.html	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM						
48	Microsoft Office Excel Open XML Format	REL0000000159	REL0000000159	Ganesh	Fortalice LLC	Other	state secret	4/16/2019 9:26	GA Nessus Scan Vulnerabilities.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
49	Adobe Portable Document Format	REL0000000160	REL0000000160	mbeaver	Fortalice LLC	Other	state secret	2/26/2019 14:56	HIRT_Engagement_Report_GA_SoS_Final.pdf	Department of Homeland Security Cybersecurity and Infrastructure Security Agency report produced for GA SOS	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems; TLP: Amber designation	PDF						
50	Text - Western European	REL0000000161	REL0000000161		Fortalice LLC	Other	state secret	7/12/2021 15:58	vpninfo.txt	notes containing login information for GA SOS VPN	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	TXT						
51	Adobe Portable Document Format	REL0000000163	REL0000000163		Fortalice LLC	Other	state secret	7/12/2021 15:58	SOS-Next-GenNetworkIPSchema.pdf	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
52	Microsoft Office Word Open XML Format	REL0000000164	REL0000000164	Amanda Coolidge	Fortalice LLC	Other	state secret	4/30/2020 16:44	FortaliceSOSGA - Rules of Engagement SIGNED.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
53	Text - Western European	REL0000000165	REL0000000165		Fortalice LLC	Other	state secret	7/12/2021 15:58	sosDataCenterHostInfo.txt	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	TXT						
54	Adobe Portable Document Format	REL0000000167	REL0000000167		Fortalice LLC	Other	state secret	2/26/2021 8:24	SOS Network Design.pdf	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
55	Microsoft Office Word Open XML Format	REL0000000168	REL0000000168	Derek	Fortalice LLC	Other	state secret	3/12/2021 16:01	Answers-Leo.docx	document containing notes describing GA SOS system components	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
56	Text - Western European	REL0000000169	REL0000000169		Fortalice LLC	Other	state secret	7/12/2021 15:58	zya9200sw03-wan.txt	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	TXT						
57	Text - Western European	REL0000000170	REL0000000170		Fortalice LLC	Other	state secret	7/12/2021 15:58	zya9200sw04-wan.txt	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	TXT						
58	Microsoft Office Excel Open XML Format	REL0000000171	REL0000000171	Warwick, Bill	Fortalice LLC	Other	state secret	4/17/2020 17:42	SOS IPAM.xlsx	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						

59	Microsoft Office Word Open XML Format	REL00000000172	REL00000000172	Amanda Coolidge	Fortalice LLC	Other	state secret	7/10/2020 13:54	FortaliceSOSGA - Rules of Engagement - web app assessment - DHH v2.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
60	Adobe Portable Document Format	REL00000000174	REL00000000174	Oliver, James	Fortalice LLC	Other	state secret	9/19/2018 16:07	2018 - Fortalice-SOSGA - Rules of Engagement - Purple Team.pdf	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
61	Text - Unicode	REL00000000175	REL00000000175		Fortalice LLC	Other	state secret	4/9/2019 9:34	20190409093427_users.json	file containing information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	TXT						
62	Text - Unicode	REL00000000176	REL00000000176		Fortalice LLC	Other	state secret	4/9/2019 9:34	20190409093427_sessions.json	file containing information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	TXT						
63	Text - Unicode	REL00000000177	REL00000000177		Fortalice LLC	Other	state secret	4/9/2019 9:34	20190409093427_computers.json	file containing information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	TXT						
64	Text - Unicode	REL00000000178	REL00000000178		Fortalice LLC	Other	state secret	4/9/2019 9:34	20190409093427_groups.json	file containing information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	TXT						
65	Text - Unicode	REL00000000179	REL00000000179		Fortalice LLC	Other	state secret	4/9/2019 9:34	20190409093427_gpos.json	file containing information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	TXT						
66	Text - Unicode	REL00000000180	REL00000000180		Fortalice LLC	Other	state secret	4/9/2019 9:34	20190409093427_ous.json	file containing information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	TXT						
67	Text - Unicode	REL00000000181	REL00000000181		Fortalice LLC	Other	state secret	4/9/2019 9:34	20190409093427_domains.json	file containing information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	TXT						
68	Adobe Portable Document Format	REL00000000182	REL00000000182		Fortalice LLC	Other	state secret	5/31/2019 12:10	2001119910271-06 PAN 3260s-Threat Protect-DNS-GP 1YR 5-31-19.pdf	Presidio quote for network security solutions and support	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
69	Adobe Portable Document Format	REL00000000183	REL00000000183	bwarwick	Fortalice LLC	Other	state secret	9/18/2019 22:04	zya-physical-design-sept18.pdf	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
70	Microsoft Office Word Open XML Format	REL00000000184	REL00000000184	Presidio	Fortalice LLC	Other	state secret	9/10/2019 16:35	GA_SoA_AHV_UCS_SER_v2-1.docx	Presidio report containing details of GA SOS data center	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
71	Adobe Portable Document Format	REL00000000185	REL00000000185		Fortalice LLC	Other	state secret	4/17/2019 10:38	fullCiscoQuote.pdf	Presidio quote for network security solutions and support	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
72	Microsoft Office Word Open XML Format	REL00000000186	REL00000000186	Jamie	Fortalice LLC	Other	state secret	9/10/2019 16:35	SER-SDWAN-GASOS-v1.docx	Presidio System Engineering Report	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
73	Adobe Portable Document Format	REL00000000187	REL00000000187		Fortalice LLC	Other	state secret	7/12/2021 15:58	draftDesignDiagram.pdf	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
74	Microsoft Office Word Open XML Format	REL00000000189	REL00000000189		Fortalice LLC	Other	state secret	11/27/2019 13:31	SOS_GA_voting_process_analysis_DRAFT_v3.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
75	Adobe Portable Document Format	REL00000000190	REL00000000190		Fortalice LLC	Other	state secret	8/24/2020 16:25	SOS_GA_voting_process_analysis_FINAL.pdf	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
76	Microsoft Office Word Open XML Format	REL00000000191	REL00000000191		Fortalice LLC			2/10/2020 16:39	SOS_GA_voting_process_analysis_DRAFT_v4.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
77	Text - Western European	REL00000000199	REL00000000199		Fortalice LLC	Other	state secret	2/26/2021 12:28	FortaliceTriage.bat	file used by Fortalice for data triage	withheld on state secret grounds per GA SOS	TXT						
78	Text - Western European	REL00000000263	REL00000000263		Fortalice LLC	Other	state secret	3/9/2020 21:12	readme_lgpl.txt	note containing link to source code	withheld on state secret grounds per GA SOS	TXT						
79	Text - Western European	REL00000000264	REL00000000264		Fortalice LLC	Other	state secret	3/9/2020 21:18	readme_lgpl.txt	note containing link to source code	withheld on state secret grounds per GA SOS	TXT						
80	Microsoft Office Excel Open XML Format	REL00000000285	REL00000000285	Warwick, Bill	Fortalice LLC	Other	state secret	4/17/2020 17:42	2d61cd3f6bc239ed4cd2e7af42d14c1bf41e8c64c53a3803bff48231fe9270d.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
81	Microsoft Office Word Open XML Format	REL00000000288	REL00000000288		Fortalice LLC	Other	state secret	7/27/2021 20:58	df7305c1a1d224c1e82aa79d1e06e4ab87682f9ca1f11e3ce927e684672d1841.docx	Theresa Payton notes from meeting with GA SOS counsel	related to litigation	DOCX						
82	Microsoft Office Excel Open XML Format	REL00000000314	REL00000000314	Zac Davis	Fortalice LLC	Other	state secret	11/20/2018 17:42	54d28844105742a1f75838140c1de2b99e4d8d1a9325cbe01863c5aa57af67d7.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
83	Microsoft Office Excel Open XML Format	REL00000000320	REL00000000320	Warwick, Bill	Fortalice LLC	Other	state secret	10/1/2018 16:06	81fa589f1103a8f9da97121e7a2d0eb3bee56aa4c53fa410aa9c89b34e691da7.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
84	Microsoft Office Word Open XML Format	REL00000000327	REL00000000327	Microsoft Office User	Fortalice LLC	Other	state secret	11/26/2018 22:49	b4d73f8e8d7b2f78b3c886ef15b7b702cddcd171aca063d5762ad6c4efebff01.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
85	Microsoft Office Word Open XML Format	REL00000000337	REL00000000337		Fortalice LLC	Other	state secret	11/25/2019 19:22	0e5a4fa7dd480ccf39d3a6260ea2d5197a646060844a03672beaccfa792d9b1.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
86	Microsoft Office Word Open XML Format	REL00000000340	REL00000000340		Fortalice LLC	Other	state secret	11/25/2019 19:22	1f9353d77d4e3d165dcf9bc2a67c304c441cef55fb1d72bafb8ad235b5edae7.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
87	Microsoft Office Word Open XML Format	REL00000000342	REL00000000342		Fortalice LLC	Other	state secret	11/26/2019 14:37	5298373c582f4517714fdf138dade8dcb49ba0d9c5f58157c01575d1900090f.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						

88	Microsoft Office Word Open XML Format	REL00000000344	REL00000000344		Fortalice LLC	Other	state secret	11/26/2019 14:37	59d759d9e5f218fcee886ff083fa93d9640656f081bf55469ce7513eddf431edb.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
89	Microsoft Office Word Open XML Format	REL00000000348	REL00000000348		Fortalice LLC	Other	state secret	11/25/2019 19:22	819633d8e17ddf15d0b1bfdfcd7fedf9bb94a065c1cee4a5895115fad0dee.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
90	Microsoft Office Word Open XML Format	REL00000000350	REL00000000350		Fortalice LLC	Other	state secret	11/25/2019 15:48	a798e781642a7226bd8a84c6528f88d7c020f0c9291b7b24793013805948093.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
91	Microsoft Office Word Open XML Format	REL00000000351	REL00000000351		Fortalice LLC	Other	state secret	11/25/2019 16:38	c43b21acdaa0288d9c6c8657771bd9eb5014060900cd01239505f10815edb26c.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
92	Microsoft Office Word Open XML Format	REL00000000353	REL00000000353		Fortalice LLC	Other	state secret	11/27/2019 10:56	c851acadc5598fdeb2eae3900d4f6db4f270c4e093e26a4f14bd5f9592af4c38.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
93	Microsoft Office Word Open XML Format	REL00000000356	REL00000000356		Fortalice LLC	Other	state secret	11/27/2019 13:28	ce617675288f21710c4a1741eeac454fe59d08df12b112e828f91de78c9b2029.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
94	Microsoft Office Word Open XML Format	REL00000000360	REL00000000360	Barker, Sara E. (CTR)	Fortalice LLC	Other	state secret	10/5/2018 10:54	e180750c5c4fb73c69d974271d5f101e2b50362d03530874fb2179692d4f9048.docx	Department of Homeland Security NCATS Election Infrastructure Subsector Assessment Results	withheld on state secret grounds per GA SOS - contains details of vulnerabilities in various election systems; marked TLP:Amber	DOCX						
95	Microsoft Office Excel Open XML Format	REL00000000360.0001	REL00000000360	Mourtos, Harry	Fortalice LLC	Other	state secret	10/5/2018 10:54	Microsoft_Excel_Worksheet.xlsx	Spreadsheet of average time to mitigate vulnerabilities	withheld on state secret grounds per GA SOS	XLSX						
96	Microsoft Office Word Open XML Format	REL00000000361	REL00000000361	Amanda Coolidge	Fortalice LLC	Other	state secret	9/17/2018 8:17	e5767d9c0fedf2e713768b624bf299970aa97510e0cb06cc54310ab67b206fc9.docx	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX						
97	Microsoft Office Word Open XML Format	REL00000000365	REL00000000365		Fortalice LLC	Other	Attorney-client and state secret	11/27/2019 11:03	f696cd9eef24d4dce3c2498c73181b83e207acb867eb961e26fb3dbda1aed70.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
98	Outlook Message File	REL00000000858	REL00000000858	Theresa Payton	Fortalice LLC	Other	state secret	4/13/2020 11:33	0255dc744ef39ebc842a99ad332cf4ef0edab296e8346aa7c385139431c570c.msg	Email chain containing internal discussion of advice given to GA SOS related to absentee voting	withheld on state secret grounds per GA SOS	MSG	Re: Discussion, absentee voting	Theresa Payton [TP@fortalicesolutions.com]	Brian Graybeal [graybeal@fortalicesolutions.com]	Melissa O'Leary [mo@fortalicesolutions.com];Bridget O'Connor [bridget@fortalicesolutions.com]	No	
99	Outlook Message File	REL00000000879	REL00000000879	Mike Holland	Fortalice LLC	Attorney-client and Other	state secret	9/17/2019 10:23	07d27c1911c753eb74455e95676ce22f92287c2183fa444bf552df3f308c6a.msg	Email chain regarding work to be conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of Fortalice testing on voting machines	MSG	Re: Voting machine project	Mike Holland [mholland@fortalicesolutions.com]	Beaver, Merritt [mbeaver@sos.ga.gov];Rainer, Clark [crainer@sos.ga.gov]	Paul Brandau [pbrandau@fortalicesolutions.com]	No	
100	Portable Network Graphics	REL00000000886	REL00000000886		Fortalice LLC	Other	state secret	7/28/2021 14:46	0923042bf43f35a41453604fe1cc8e2814a991321943ddb5203af0180ab61159.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
101	Text - Western European	REL00000000891	REL00000000891		Fortalice LLC	Attorney-client and Other	state secret	7/28/2021 14:46	0b5a909b47522d23e236cf4d5140212b61a4801971a3e58721b560cddb75b3b_text.txt	Notes by Paul Brandau from meeting with GA SOS	withheld on state secret grounds per GA SOS - discusses details of Fortalice testing on voting machines	TXT						
102	Text - Western European	REL00000000892	REL00000000892		Fortalice LLC	Attorney-client and Other	state secret	7/28/2021 14:46	0b5a909b47522d23e236cf4d5140212b61a4801971a3e58721b560cddb75b3b.txt	Notes by Paul Brandau from meeting with GA SOS	withheld on state secret grounds per GA SOS - discusses details of Fortalice testing on voting machines	TXT						
103	Portable Network Graphics	REL00000000895	REL00000000895		Fortalice LLC	Other	state secret	7/28/2021 14:46	0b9d7412b81aba912685671ff33c0330c715133d39f380c88584f8dec0bf1912.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
104	Text - Western European	REL00000000897	REL00000000897		Fortalice LLC	Other	state secret	7/28/2021 14:46	0bfadebd77c6b0815de8119b0c3e0ac7db764ee0e9171c181f4c2fad5edb94c.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
105	Microsoft Office Word Open XML Format	REL00000000915	REL00000000915	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 17:05	105082eb46120002860bde8fc48e904a8f81ba5181f6cc5b77b4588daf188cb.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
106	Portable Network Graphics	REL00000000917	REL00000000917		Fortalice LLC	Other	state secret	7/28/2021 14:46	10e1d1706950d48c8725c04639bbe3815666a66cd6c5e45ea29ab4957e3fa74b.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
107	Portable Network Graphics	REL00000000919	REL00000000919		Fortalice LLC	Other	state secret	7/28/2021 14:46	11290e7ee56f6027f958ddda5466ea5d39a96b30bf6cacda26ccdc0192689911.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
108	Text - Western European	REL00000000921	REL00000000921		Fortalice LLC	Other	state secret	7/28/2021 14:46	1135aeec57e2d3ad72b16187de94ce54a253a3962d43b4415b3963a3d3184311.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
109	Microsoft Office Word Open XML Format	REL00000000927	REL00000000927	Steven McNabb	Fortalice LLC	Other	state secret	8/25/2020 17:34	118a0c4973f6283e0a9d892018d26e442a91458b5304d1bea6011b4ba2bb3fa.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
110	Microsoft Office Word Open XML Format	REL00000000953	REL00000000953	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 15:48	1950a418d35db56ba0271fc3afea6405e013351390e3e98a5d00978af2a15626.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
111	Portable Network Graphics	REL00000000958	REL00000000958		Fortalice LLC	Other	state secret	7/28/2021 14:47	1a5ff7e967e79a13796fd80336ae611cbf3f45c399701820dd0d6228d49f7416.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
112	Portable Network Graphics	REL00000000991	REL00000000991		Fortalice LLC	Other	state secret	7/28/2021 14:47	21ae6f0e9156f6f7345771b6c10c59f28a79f018b64442296c5979dc498dbfdc.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
113	Microsoft Office Word Open XML Format	REL00000000999	REL00000000999	Steven McNabb	Fortalice LLC	Other	state secret	8/25/2020 16:18	23140fb2908ba4866b72ee23a3cad6f9ba256d0530a0fdd2789db54c4fbfb96.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
114	Microsoft Office Word Open XML Format	REL0000001001.0001	REL0000001001	Amanda Coolidge	Fortalice LLC	Other	state secret	7/10/2020 13:17	FortalicesSOSGA - Rules of Engagement - web app assessment.docx	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX						

115	Microsoft Office Word Open XML Format	REL0000001003	REL0000001003	Amanda Coolidge	Fortalice LLC	Other	state secret	7/10/2020 13:16	c4c7cac1e9680f542fc92ba908837a3037f3464e5150f7e7bba87c6751f08bea.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
116	Portable Network Graphics	REL0000001024	REL0000001024		Fortalice LLC	Other	state secret	7/28/2021 14:47	2922c190da78771d7946c885dd221757a9254a778435b681d9b5b88b2fdb03c1.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
117	Text - Western European	REL0000001034	REL0000001034		Fortalice LLC	Other	state secret	7/28/2021 14:47	2bba27fa36c5b3429e33583827e4b33ce536ce3a30d07b3a67ccc156ad600328.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
118	Portable Network Graphics	REL0000001041	REL0000001041		Fortalice LLC	Other	state secret	7/28/2021 14:47	2a84fd8e15067bd61ac2a0c57d51f4e601fa4675a7006bbdd6b1c7aaac1f4f2b.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
119	Portable Network Graphics	REL0000001051	REL0000001051		Fortalice LLC	Other	state secret	7/28/2021 14:47	2f4346395c90fe9fb24625bd089e3b1b7f85f3b18aab1f2f97e0fa5a457b68d.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
120	Portable Network Graphics	REL0000001052	REL0000001052		Fortalice LLC	Other	state secret	7/28/2021 14:47	2f45fd37eac2dbb98fcc2955b7ddd6b5aa0d60b93947f3539b4185a5eb2edd.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
121	Portable Network Graphics	REL0000001058	REL0000001058		Fortalice LLC	Other	state secret	7/28/2021 14:47	31f7d7f7a819ca4c84d4e8fd1fbe19ad73248ee96a04e0fb4d94e47ee98b919.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
122	Portable Network Graphics	REL0000001081	REL0000001081		Fortalice LLC	Other	state secret	7/28/2021 14:48	39e479f5ddaba94fa252ebd25f91ea0a5bae8b285d9fab6c384b08db041a992cb.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
123	Microsoft Office Word Open XML Format	REL0000001097	REL0000001097	Steven McNabb	Fortalice LLC	Other	state secret	8/21/2020 9:58	3b04fd143fcec13954ac825d2157797174305f7351e08eaf1a504275de040037.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
124	Microsoft Office Word Open XML Format	REL0000001099	REL0000001099	Steven McNabb	Fortalice LLC	Other	state secret	8/25/2020 16:05	3b0e9c9f9cdaef2c03e92808053f01ef724a11ac201e7437887f0b07e5745a7.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
125	Portable Network Graphics	REL0000001102	REL0000001102		Fortalice LLC	Other	state secret	7/28/2021 14:48	3bf247a8e8b239aa2639d7dab777a9ecdbe3c23207a7a1483dac58240b5ba11.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
126	Portable Network Graphics	REL0000001108	REL0000001108		Fortalice LLC	Other	state secret	7/28/2021 14:48	3c5762f3ea3fcd096dd46ca431447c0f3756437a43d7de96baab9bcb10a254.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
127	Portable Network Graphics	REL0000001124	REL0000001124		Fortalice LLC	Other	state secrets	7/28/2021 14:48	3ed133ce19020d410e039958290cb98af07fhe286722fcd778774a2f19bcb8.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
128	Microsoft Office Word Open XML Format	REL0000001127	REL0000001127	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 15:48	3a6f65dbb22040d1d49bcb09f60514cdee02f54cd4d18edd1729d1842becf4440f.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
129	Portable Network Graphics	REL0000001129	REL0000001129		Fortalice LLC	Other	state secret	7/28/2021 14:48	3fh665d226e9d24a27dde35583eff30adf72c121c5e7ce86f73ec848804df3b.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
130	XHTML Document	REL0000001176	REL0000001176		Fortalice LLC	Other	state secret	7/28/2021 14:48	4cc92016dc127e3b9d1470d0701718ae4f913d99764d2dc4fc0bb894786f704.html	Nessus software vulnerability assessment result	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM						
131	Portable Network Graphics	REL0000001177	REL0000001177		Fortalice LLC	Other	state secret	7/28/2021 14:48	4cd1e5ce1f696d1681177ca9b6ee28ea1db6778799f1ee03335d19e34fc2ef6.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
132	XHTML Document	REL0000001184	REL0000001184		Fortalice LLC	Other	state secret	7/28/2021 14:48	4dee30f7131f7db56dc3ba46c7d36816054673b4a8b2e24b6bcdcae6f4f4a556e.html	Nessus software vulnerability assessment result	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM						
133	Microsoft Office Word Open XML Format	REL0000001199	REL0000001199	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 16:56	53e43aae069027fb62ca74dfb711daa9d884cffe0b8ede5e1928dc2fc58783.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
134	Text - Western European	REL0000001208	REL0000001208		Fortalice LLC	Other	state secret	7/28/2021 14:48	54d28844051742a1f75838140c1de2b99e4d8d1a9325cbe01863c5aa57af67d7_text.txt	document containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	TXT						
135	Text - Western European	REL0000001217	REL0000001217		Fortalice LLC	Other	state secret	7/28/2021 14:48	568a656e7770c768f969ec54fbae790a1fda7e4735dc983bbb0fdd01fe7bb36.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
136	Microsoft Office Excel Open XML Format	REL0000001221	REL0000001221	Warwick, Bill	Fortalice LLC	Other	state secret	9/19/2018 16:10	5768ba75fc112d3b1080bd572052fec9f2aA39af339ac20ae5234acd992012fb.xlsx	spreadsheet containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
137	Microsoft Office Word Open XML Format	REL0000001232	REL0000001232	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 16:56	5a2d5256512176d3225a2a85c4f4dc12d9ebfddb0663cdfd10e7e745aa058eb6e.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
138	Microsoft Office Word Open XML Format	REL0000001234	REL0000001234	Steven McNabb	Fortalice LLC	Other	state secret	8/20/2020 9:24	5a5489da8317ba8d4c9e1799ab66eedd4f58a53a4ab3da5dbdcfce7329c62b4.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
139	Text - Western European	REL0000001236	REL0000001236		Fortalice LLC	Other	state secret	7/28/2021 14:48	5bcbt681889340c111c73814a144a884a769ae24bd98ee6e152b50a17c491a.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
140	Text - Western European	REL0000001238	REL0000001238		Fortalice LLC	Other	state secret	7/28/2021 14:48	5c82468d74834fdfb2115a95b727fb7f62630aee3e289f9c5324a14774afbcb.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
141	Microsoft Office Excel Open XML Format	REL0000001240	REL0000001240	Warwick, Bill	Fortalice LLC	Other	state secret	4/17/2020 17:42	5ca13f37ee4476822f76889ab7cb5350e20f15390c3811f81773841a5c4ab58f.xlsx	spreadsheet containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
142	Microsoft Office Word Open XML Format	REL0000001269	REL0000001269	Steven McNabb	Fortalice LLC	Other	state secret	5/28/2020 16:19	64a9873b8206994b99fb214f3fc7850d123f2e3cd6f9b7329327b49a84301d5a.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
143	Portable Network Graphics	REL0000001272	REL0000001272		Fortalice LLC	Other	state secret	7/28/2021 14:49	661da3e8f5cda784cd0e840ca811922278a4775a0a93787e95daa3d86537ec63.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						

144	Microsoft Office Word Open XML Format	REL00000001307	REL00000001307		Fortalice LLC	Other	state secret	7/28/2021 14:49	6d64765631d2b920a6d24Cd0e045b504bd23f45a0e5f7680c192245526e2cc1e.docx	document with notes and photos of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX						
145	Portable Network Graphics	REL00000001311	REL00000001311		Fortalice LLC	Other	state secret	7/28/2021 14:49	6fbfb1d47e5af8cc94bf7d0f02a7852c94ffed724007173c20ba08ccfee919.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS's network/computer systems	PNG						
146	Portable Network Graphics	REL00000001321	REL00000001321		Fortalice LLC	Other	state secret	7/28/2021 14:49	7105491700f0883f705a448524fd01433819af88a5831e03327f491bab7678cf.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
147	Portable Network Graphics	REL00000001334	REL00000001334		Fortalice LLC	Other	state secret	7/28/2021 14:49	73f8bfc3ecf4e48227952a357efcb5485f1b48a8c1f4985c7dea1868993ac254.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS's network/computer systems	PNG						
148	KHTML Document	REL00000001336	REL00000001336		Fortalice LLC	Other	state secret	7/28/2021 14:49	73a8aaa461e84e887d38a6b419d90f94d94a6408a1816a0603ce3cd74c1bd.html	document containing results of scan of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	HTM						
149	Adobe Portable Document Format	REL00000001342	REL00000001342		Fortalice LLC	Other	state secret	6/4/2020 10:34	7555658b6f6794df875d2279049110fda8a3bd5a9341f2374c2a454587a158f.pdf	Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
150	Adobe Portable Document Format	REL00000001370	REL00000001370	Fortalice	Fortalice LLC	Other	state secret	8/28/2020 10:24	7e237f1ad05423311c1edacc2643f705a5365f2cf57834119a0aa3aed4fac7f0.pdf	Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
151	Microsoft Office Word Open XML Format	REL00000001403	REL00000001403	Steven McNabb	Fortalice LLC	Other	state secret	8/18/2020 18:11	8649155892d7ab0cbac7d97dad92ca2d4fa83a5599ae9a71e867e1e5081f6.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
152	Portable Network Graphics	REL00000001405	REL00000001405		Fortalice LLC	Other	state secret	7/28/2021 14:50	8694934008b6d4d0376b2e0f3c58d549d73543a0e3445cd30f3ecb0e8404240d.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
153	JFIF-EXIF JPEG Bitmap	REL00000001409	REL00000001409		Fortalice LLC	Attorney - Client		7/28/2021 14:50	86e9fca865275e5b61da07c2c7fca5d371fd9b77fab97eba442e83125a9c3d.jpeg	photo depicting component of voting equipment	withheld on state secret grounds per GA SOS	JPEG						
154	Portable Network Graphics	REL00000001410	REL00000001410		Fortalice LLC	Other	state secret	7/28/2021 14:50	8719256bb9f44369df07cd26931c1d40184809495603c354105e328e37367b07.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
155	Portable Network Graphics	REL00000001419	REL00000001419		Fortalice LLC	Other	state secret	7/28/2021 14:50	8a5112d93b3514f5843d672f229a93c25dd9ddeb76344e1246c65bc29f9e11b.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
156	Text - Western European	REL00000001460	REL00000001460		Fortalice LLC	Other	state secret	7/28/2021 14:50	9305cb6ab669bc58ed63eb75fc7b9bc2c6028891e53cde6e895d3114e4b4f.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
157	Portable Network Graphics	REL00000001470	REL00000001470		Fortalice LLC	Other	state secret	7/28/2021 14:50	97416ceff3e9054f19af6dc0d868c468df0234af7176e99777cd7bdfaf256.PNG	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
158	Microsoft Office Word Open XML Format	REL00000001471	REL00000001471	Steven McNabb	Fortalice LLC	Other	state secret	8/21/2020 9:58	978984c602d908bb602132734630da377f5f32a05bb08ff87012dee0acbf7d.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
159	Portable Network Graphics	REL00000001475	REL00000001475		Fortalice LLC	Other	state secret	7/28/2021 14:50	9862a5347081bca8923378b358e23845afc5ac092ac55127e47a93d8e41d1fb4.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
160	Outlook Message File	REL00000001481	REL00000001481	Paul Brandau	Fortalice LLC	Other	state secret	9/3/2020 16:06	9a23132d5a2ea06bc14edd1c6985301ccacf38b35a542f2413809a696b1f20c.msg	email chain summarizing projects conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of Fortalice testing	MSG	Re: [External];History	Paul Brandau [pbrandau@fortalicesolutions.com]	Hamilton, Dave [dhamilton@sos.ga.gov]	Melissa O'Leary [mo@fortalicesolutions.com];Bridget O'Connor [bridget@fortalicesolutions.com];Mike Holland [mholland@fortalicesolutions.com];Adam Brown [abrown@fortalicesolutions.com]	No	
161	Portable Network Graphics	REL00000001484	REL00000001484		Fortalice LLC	Other	state secret	7/28/2021 14:50	90c04dc04b4e842259a216cf965d3dd0645e236fd2ae27790bdc121ef8121.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
162	Portable Network Graphics	REL00000001489	REL00000001489		Fortalice LLC	Other	state secret	7/28/2021 14:50	9c203b75266dbb24103df4fa7de567cb9bb698c1af88aa8312da5d302e00906d.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
163	Microsoft Office Word Open XML Format	REL00000001497	REL00000001497	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 17:05	9d7617addd3fa97874e6af46e39032b0f7290f4f6a33e9e8306d21a475be3ff.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
164	Portable Network Graphics	REL00000001498	REL00000001498		Fortalice LLC	Other	state secret	7/28/2021 14:50	9da8a14f32cc941379859e9335983ad0c7a71502ebd6a84271d0ef654c784c2d.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
165	Microsoft Office Word Open XML Format	REL00000001508	REL00000001508	Steven McNabb	Fortalice LLC	Other	state secret	8/21/2020 12:15	a05d476453ab7dc4119017eb22cc94b4f6bb696f369efe35a2e290f4e9ee166d.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
166	Adobe Portable Document Format	REL00000001518	REL00000001518	Fortalice	Fortalice LLC	Other	state secret	8/28/2020 10:27	a11be19f9f3458e467306587ac3e00897187986d73b87bd850ecef5a3bc73b82.pdf	Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
167	Microsoft Office Word Open XML Format	REL00000001529	REL00000001529	Steven McNabb	Fortalice LLC	Other	state secret	8/18/2020 18:11	a2cdfa5dc4c6c413fc718ef0336e98e9861a0dc3e890038fefe76e79621666.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
168	Adobe Portable Document Format	REL00000001536	REL00000001536	Fortalice	Fortalice LLC	Other	state secret	8/28/2020 10:10	a3f437e103e2e3917a7a7f00e5f0a82ff3e496015c90916bd9dfed1711172508.pdf	Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
169	Portable Network Graphics	REL00000001537	REL00000001537		Fortalice LLC	Other	state secret	7/28/2021 14:50	a421bde61ef50c1c1e4bd9541a3e14f9ed8126232b3242ab51acd872ef190d9.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
170	Portable Network Graphics	REL00000001542	REL00000001542		Fortalice LLC	Other	state secret	7/28/2021 14:50	a4c747244f2a03c05a20fcd3ed30125f0b7ac687f2ba23fd4818c1b771328dd0.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
171	Outlook Message File	REL00000001545	REL00000001545	Theresa Payton	Fortalice LLC	Other	state secret	4/13/2020 11:33	a58551acbd7412905f11c9501e5e188a3f136cd6f1e28be028fd95dd3954a.msg	Email chain containing internal discussion of advice given to GA SOS related to absentee voting	withheld on state secret grounds per GA SOS	MSG	Re: Discussion, absentee voting	Theresa Payton [TP@fortalicesolutions.com]	Brian Graybeal [retired_graybeal@fortalicesolutions.com]	Melissa O'Leary [mo@fortalicesolutions.com];Bridget O'Connor [bridget@fortalicesolutions.com]	No	

172	Portable Network Graphics	REL0000001554	REL0000001554		Fortalice LLC	Other	state secret	7/28/2021 14:51	a8dee291e0ec7b70a8f55b87335a6640a1dd6a988cf53eececbde125394a5f7.aspx	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
173	Microsoft Office Word Open XML Format	REL0000001564	REL0000001564	Steven McNabb	Fortalice LLC	Other	state secret	8/26/2020 16:48	ab17935776d143edb8c5f714d923b2e420efc6b9dccc4628e8b04790d55516.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
174	Microsoft Office Word Open XML Format	REL0000001587	REL0000001587	Steven McNabb	Fortalice LLC	Other	state secret	8/25/2020 17:34	b6012fdccdc5cdade177a42b6b8f03733839780d2f01793817d7aecf0661d7d.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
175	Microsoft Office Word Open XML Format	REL0000001615	REL0000001615		Fortalice LLC	Other	state secret	7/28/2021 14:51	bb789d2fb718d60c180639fb2252d3974bd40843f973f952d4f71021203a3781.docx	Notes from meeting regarding GA SOS cybersecurity	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
176	Portable Network Graphics	REL0000001616	REL0000001616		Fortalice LLC	Other	state secret	7/28/2021 14:51	bbfd7ab16665e04fffb162b278871d3cfd12b398294fc6cd96810c7348ecca.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
177	Portable Network Graphics	REL0000001625	REL0000001625		Fortalice LLC	Other	state secret	7/28/2021 14:51	bfe317a0db9517b7a5ed4b5e33603ef56731fa58cd0b80103957797b288a8c263.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
178	Microsoft Office Word Open XML Format	REL0000001638	REL0000001638	Steven McNabb	Fortalice LLC	Other	state secret	8/21/2020 12:15	c385b1cbb919252a04ad302809e4015def6374a133c047bd8f08fd0329ed6c3.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
179	Portable Network Graphics	REL0000001644	REL0000001644		Fortalice LLC	Other	state secret	7/28/2021 14:51	c4e0606b4d654d582d01e6b248bb11673b1623c9eaa74eb997f6b6561a51c1d.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
180	Portable Network Graphics	REL0000001694	REL0000001694		Fortalice LLC	Other	state secret	7/28/2021 14:52	d242175dc6d62e37851133546480a6798916ddf0a06669b1c5a9fac4fd13e5e.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
181	Outlook Message File	REL0000001719	REL0000001719	Paul Brandau	Fortalice LLC	Other	state secret	9/3/2020 16:06	dad9f5920c1bc6d86b57ae804d5a34bc1811b2ffde5c1fe607464d62ab17268e.msg	email chain summarizing projects conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of Fortalice testing	MSG	Re: [External]:History	Paul Brandau [pbrandau@fortalicesolutions.com]	Hamilton, Dave [dhamilton@sos.ga.gov]	Melissa O'Leary [mo@fortalicesolutions.com];Bridget O'Connor [bridget@fortalicesolutions.com];Mike Holland [mholland@fortalicesolutions.com];Adam Brown [abrown@fortalicesolutions.com]	No	
182	Portable Network Graphics	REL0000001727	REL0000001727		Fortalice LLC	Other	state secret	7/28/2021 14:52	ddf480f924180d0d05404c12d66ec5e3dae7ba74769384274de2768b37a45e.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
183	Portable Network Graphics	REL0000001728	REL0000001728		Fortalice LLC	Other	state secret	7/28/2021 14:52	de018385f1bd8130ce6d6abf408cc7173b18cd34a617700a50b272230dc544d4.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
184	Portable Network Graphics	REL0000001730	REL0000001730		Fortalice LLC	Other	state secret	7/28/2021 14:52	dfaab570506359ad30ea73d361511b85191c470584d7d24fefb6a325ce7e3a3d.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
185	Microsoft Office Word Open XML Format	REL0000001746	REL0000001746	Amanda Coolidge	Fortalice LLC	Other	state secret	6/4/2021 9:43	e7e8bd1d35f295e7db244f48e0c4bacc3df708c272c33440090b27dd2932a6556.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
186	Portable Network Graphics	REL0000001753	REL0000001753		Fortalice LLC	Other	state secret	7/28/2021 14:53	eadefb6cdc62fef7177a02ebfc88dc59f8cf0d5c4c892a7fa7be97ec4625ccd4.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
187	Microsoft Office Word Open XML Format	REL0000001757	REL0000001757	Steven McNabb	Fortalice LLC	Other	state secret	6/4/2020 10:33	eb6d5d15312f33ea8b4fc0deb152e49593fa0da9881d9d5927c81a5fa4fb486.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
188	Portable Network Graphics	REL0000001783	REL0000001783		Fortalice LLC	Other	state secrets	7/28/2021 14:53	eeca98218f6eff58f6cfaf83997618b20faadfb99e423a51f6e4649c74684.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
189	Portable Network Graphics	REL0000001794	REL0000001794		Fortalice LLC	Other	state secret	7/28/2021 14:53	f149e955b0d42394d5d17bf5efd050916b81831829d093c90c7de4192e2dae45.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
190	Microsoft Office Excel Open XML Format	REL0000001815	REL0000001815	Warwick, Bill	Fortalice LLC	Other	state secret	9/27/2018 10:06	f602576a138c521aa2bcb5967b2a8802e930402aaffe20f6a937d6745b743e.xlsx	spreadsheet containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
191	Adobe Portable Document Format	REL0000001826	REL0000001826		Fortalice LLC	Other	state secret	6/3/2020 9:35	f841a5c3a0020adaa54e52c5ad6b35fb1771b1c180e0949dcec74b87f6f7aa9a.pdf	Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
192	JFIF JPEG Bitmap	REL0000001848	REL0000001848		Fortalice LLC	Other	state secret	7/28/2021 14:53	fc74117c7eb262bb30037e0277a4ce711c7d687de542c1f29939ed3b1f8ac49c.jpg	document containing details of GA SOS network	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	JPG						
193	Microsoft Office Word Open XML Format	REL0000001861	REL0000001861	Z Davis	Fortalice LLC	Other	state secret	3/29/2021 13:19	01f784030f9fb35971d336a41d298dda901b5c3209b1538dd97f6f6e8da2439.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
194	Microsoft Office Word Open XML Format	REL0000001862.0001	REL0000001862	Amanda Coolidge	Fortalice LLC	Other	state secret	7/10/2020 13:58	FortalicesOSGA - Rules of Engagement - web app assessment - DHH v2[4].docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
195	Microsoft Office Word Open XML Format	REL0000001863	REL0000001863	Amanda Coolidge	Fortalice LLC	Other	state secret	7/10/2020 13:54	d0e4ac74629a4fc7b9c1b363cadb3106c4d4c5d71fa1a359b520189268257825.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
196	XML File	REL0000001864	REL0000001864		Fortalice LLC	Other	state secret	7/28/2021 18:23	08c0f48a57f06b5cdcc68663953fe8931df5c9bb4b7f07fe15b86f861977b1853.aspx	file containing code from GA SOS server	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XML						
197	Microsoft Office Word Open XML Format	REL0000001869.0001	REL0000001869	Amanda Coolidge	Fortalice LLC	Other	state secret	4/29/2020 8:43	FortalicesOSGA - Rules of Engagement.docx	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX						
198	Microsoft Office Word Open XML Format	REL0000001870	REL0000001870	Amanda Coolidge	Fortalice LLC	Other	state secret	4/29/2020 8:40	401d3163d8300b2e58430f8be315761e11147f1e06843992b725d0b55c07443d.docx	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX						
199	XML File	REL0000001871	REL0000001871		Fortalice LLC	Other	state secret	7/28/2021 18:23	5d9ce5c7990f264993f6777c62dc46d503a44cf1b15ec97c497f5cae3e5cffe6.aspx	file containing code from GA SOS server	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XML						

200	Microsoft Office Word Open XML Format	REL00000001873	REL00000001873	Amanda Coolidge	Fortalice LLC	Other	state secret	8/4/2020 10:52	70a17354fb272834e35ee3ddd198830cb73b91be05cbcc2ab925c315d2ecaf75.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
201	XML File	REL00000001874	REL00000001874		Fortalice LLC	Other	state secret	7/28/2021 18:23	93bd340a7f1e45bfa86ce410b4b8e61513655ded29c42249314b3cf907c8a0.aspx	file containing code from GA SOS server	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XML						
202	XML File	REL00000001877	REL00000001877		Fortalice LLC	Other	state secret	7/28/2021 18:23	c4fb4c4b600d07250abe9361260a009bc3803b56a8b5a2e3ec10dc007d1d2d1.aspx	file containing code from GA SOS server	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XML						
203	Microsoft Office Word Open XML Format	REL00000001881	REL00000001881	Z Davis	Fortalice LLC	Other	state secret	3/26/2021 10:27	f91f3cd6baf8e4e057330bbadbcb9dd65c85f4aae32ad5a5c2857eb7501a224.docx	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX						
204	XHTML Document	REL00000001935	REL00000001935		Fortalice LLC	Other	state secret	8/2/2021 14:48	0e6337dc2bf5079a84481bde7f7955aff953a024a0fc32c445ba88ac6c3b393.jsp	file containing code from GA SOS server	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	HTM						
205	Text - Western European	REL00000001948	REL00000001948		Fortalice LLC	Other	state secret	8/2/2021 14:48	1733f791ef5ebdb836510e62d747d0865131e0f431e1942f5cef193edf1f91476.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
205	Microsoft Office Excel Open XML Format	REL00000002026	REL00000002026	Microsoft Office User	Fortalice LLC	Other	state secret	6/10/2020 12:21	34da0fc41cd41fdda65cdf07f10b4b33cd75566de7c611356d244635f224dcfbf.xlsx	spreadsheet containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
207	Text - Western European	REL00000002117	REL00000002117		Fortalice LLC	Other	state secret	8/2/2021 14:49	4fb858b7568f52a381fdc887e9dceb7c3959959255332491d5fca111feb74934.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
208	Outlook Message File	REL00000002268	REL00000002268	Mike Holland	Fortalice LLC	Other	state secret	7/16/2019 16:27	7d7f063652ac26187bbaf9c9f22d6729c25441e9caf1920458006e47cd1ea9.msg	email chain related to advice given regarding prior discovery	related to litigation	MSG	Fwd: FW: Activity in Case 1:17-cv-02989-AT Curling et al v. Raffensperger et al Order	Mike Holland [mholland@fortalicesolutions.com]	Melissa O'Leary [mo@fortalicesolutions.com]	Yes		
209	Adobe Portable Document Format	REL00000002268.0001	REL00000002268		Fortalice LLC	Attorney-client		7/16/2019 16:27	Doc. 463 Order re GEMS Inspection.pdf	attachment to email chain related to prior discovery	related to litigation	PDF						
210	Adobe Portable Document Format	REL00000002268.0002	REL00000002268		Fortalice LLC	Attorney-client		7/16/2019 16:27	Doc. 490 Order re Malware Inspection.pdf	attachment to email chain related to prior discovery	related to litigation	PDF						
211	Text - Western European	REL00000002320	REL00000002320		Fortalice LLC	Other	state secret	8/2/2021 14:51	899591279a00f91c3189112ade8fcb89782e435cb1c285d5c438ec4807f425.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
212	Text - Western European	REL00000002340	REL00000002340		Fortalice LLC	Other	state secret	8/2/2021 14:51	9198aa4524b7009bcbf5dc615f9ec411d19f5373ffa999f2d2409ab5fb461a440.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
213	Text - Western European	REL00000002354	REL00000002354		Fortalice LLC	Other	state secret	8/2/2021 14:51	9cb5ef3b768d031d3a573419f57b728b7eab3fcbcb60b491e444d69b3180efebf.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
214	Text - Western European	REL00000002383	REL00000002383		Fortalice LLC	Other	state secret	8/2/2021 14:51	a64a77700de64e38358400c9c473da51432b8214a7658f35a5ee6d6ce459b629.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
215	Microsoft Office Excel Open XML Format	REL00000002440	REL00000002440	Microsoft Office User	Fortalice LLC	Other	state secret	6/10/2020 11:08	bab74bf626237b1558d7a6ee6d74a219ed30625caffa8c034225e7d02055fb7.xlsx	spreadsheet containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
216	Microsoft Office Excel Open XML Format	REL00000002551	REL00000002551	Microsoft Office User	Fortalice LLC	Other	state secret	6/16/2020 9:08	d8e62831d916a0c3a07121ede9e94c7cc7cead8a04e7c487e337276eb25c2640.xlsx	spreadsheet containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
217	Portable Network Graphics	REL00000002593	REL00000002593		Fortalice LLC	Other	state secret	8/2/2021 14:51	62321ce60a610f234ea53eab4b0be96f704df9135db57375440820afb23018d0	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
218	Microsoft Office Word Open XML Format	REL00000003227	REL00000003227	John Linkous	Fortalice LLC	Attorney - Client		6/19/2019 17:00	47d8b2883610c3846cbe4c343929aa188af5811db643a4ae6a5c318db9dcd2f9.docx	New Intake Form related to work conducted by Theresa Payton for GA SOS	related to litigation	DOCX						
219	Outlook Message File	REL00000003721	REL00000003721	Chris Furtick	Fortalice LLC	Attorney - Client		10/30/2020 16:59	8d654e900d44f47b69eaa937cbdaeab4feda6b12d2c96c95b71d5109a72afec.msg	Teams message regarding device analysis conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of Fortalice testing	MSG		Chris Furtick [cfurtick@fortalicesolutions.com]	Bridget O'Connor [bridget@fortalicesolutions.com]		No	
220	Outlook Message File	REL00000003777	REL00000003777	Adam Brown	Fortalice LLC	Other	state secret	5/13/2020 15:14	94999cd17a63bd3bfaafddad72264d7bbfe967d14f4372a073386281acdad99d.msg	email chain discussing penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	MSG	Re: SOSGA VPN/internal testing approach	Adam Brown [abrown@fortalicesolutions.com]	Warwick, Bill [bwarwick@sos.ga.gov]	Mike Holland [mholland@fortalicesolutions.com];Roy Iversen [Riversen@fortalicesolutions.com]	No	
221	Outlook Message File	REL00000003937	REL00000003937	Adam Brown	Fortalice LLC	Other	state secret	5/12/2020 13:34	a95dd11dfc6cb753d37cca6b5d260c8e0cf9bd4f318abc187110af4cf6904883.msg	email chain discussing penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	MSG	Re: SOSGA VPN/internal testing approach	Adam Brown [abrown@fortalicesolutions.com]	Warwick, Bill [bwarwick@sos.ga.gov]	Paul Brandau [pbrandau@fortalicesolutions.com];Mike Holland [mholland@fortalicesolutions.com];Roy Iversen [Riversen@fortalicesolutions.com]	No	
222	Outlook Message File	REL00000003952	REL00000003952	Leo Loobeek	Fortalice LLC	Other	state secret	3/18/2021 10:31	ab3141808801e6bb413cab8861152a63d2f3e988510060487aafdf5d74b1c9e.msg	Teams message containing details of Fortalice analysis of GA SOS systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	MSG		Leo Loobeek [lloobeek@fortalicesolutions.com]	C-Secretary of State Georgia [C-SecretaryofStateGeorgia@fortalicesolutions.com]		No	
223	Outlook Message File	REL00000003955	REL00000003955	Adam Brown	Fortalice LLC	Other	state secret	5/12/2020 13:21	ab8e2af83a53bf99bac10afec4d1ed6a391562be4adbfbb57101d1662a1ae195.msg	email chain discussing penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	MSG	Re: SOSGA VPN/internal testing approach	Adam Brown [abrown@fortalicesolutions.com]	Warwick, Bill [bwarwick@sos.ga.gov]	Paul Brandau [pbrandau@fortalicesolutions.com];Mike Holland [mholland@fortalicesolutions.com];Roy Iversen [Riversen@fortalicesolutions.com]	No	
224	Outlook Message File	REL00000004169	REL00000004169	Leo Loobeek	Fortalice LLC	Other	state secret	3/18/2021 10:31	c9c409713c9ea0cdc79604ae8dbcb7b804c0105e85237a48274167847c2a2f70.msg	Teams message containing details of Fortalice analysis of GA SOS systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	MSG		Leo Loobeek [lloobeek@fortalicesolutions.com]	C-Secretary of State Georgia [C-SecretaryofStateGeorgia@fortalicesolutions.com]		No	
225	Outlook Message File	REL00000004179	REL00000004179	Mike Holland	Fortalice LLC	Attorney-client and Other	state secret	9/18/2019 12:28	cbf69a323d5c41805197a996eed50424b574fde4e6b0210b22cc539f9073392.msg	email chain discussing testing of election equipment conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	MSG	Re: Voting machine project	Mike Holland [mholland@fortalicesolutions.com]	Rainer, Clark [crainer@sos.ga.gov]	Beaver, Merritt [mbeaver@sos.ga.gov];Robertson, Kevin [krobertson@sos.ga.gov];Barnes, Michael [mbarnes@sos.ga.gov];Paul Brandau [pbrandau@fortalicesolutions.com];Sterling, Gabriel [gsterling@sos.ga.gov]	No	
226	Outlook Message File	REL00000004239	REL00000004239	Leo Loobeek	Fortalice LLC	Other	state secret	3/18/2021 10:31	d5d9bce58cce497af7d21657e7129b75f54c177b5f4731fb5b53dc5d477fa9d.msg	Teams message containing link to GA SOS network diagrams	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	MSG		Leo Loobeek [lloobeek@fortalicesolutions.com]	C-Secretary of State Georgia [C-SecretaryofStateGeorgia@fortalicesolutions.com]		No	

227	Adobe Portable Document Format	REL0000004322	REL0000004322		Fortalice LLC	Other	state secret	7/9/2020 10:16	dfbc9b6f0940ea16948c49a22aca7c94b736b23e65775307423c57b513b94180.pdf	Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF					
228	Portable Network Graphics	REL0000004404.0001	REL0000004404		Fortalice LLC	Other	state secret	8/14/2020 15:00	0-eus-d2-e64410d58e01257230cbb6d09a703910	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG					
229	Portable Network Graphics	REL0000004405	REL0000004405		Fortalice LLC	Other	state secret	8/2/2021 15:31	b0ed42bc377dcc8f8c64f4ebb64a3fcb1244f9898174c54c9b5f79100335750b	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG					
230	Outlook Message File	REL0000004537	REL0000004537	Mike Holland	Fortalice LLC	Attorney-client and Other	state secret	9/12/2019 16:24	fedc0b290d17c5082d69fe165675ed3d489b24be49a36c60cfe2a35eea874b53.msg	email discussing testing of election equipment conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	MSG	Voting machine project	Mike Holland [mholland@fortalicesolutions.com]	Beaver, Merritt [mbeaver@sos.ga.gov]; Rainer, Clark [crainer@sos.ga.gov]	Paul Brandau [pbrandau@fortalicesolutions.com]	No